

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	45547020		Family Dollar Stores, Inc
PO Date:	07/31/2025		500 Volvo Parkway
850 Requested Ship Date:			CHESAPEAKE, VA 23320
Cancel After Date:	12/28/2025	Freight Term:	Total Qty: 27000
In DC Date:		Location:	Total Case: 750
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	CP - PO Change	Region Code:	Total \$: 56700.00
Purpose:	05 - Replace	Total Weight(LB): 18997.80	Total Cube: 4046.19
Delivery Appt #:		Dept. No.: 322	Must Route Date:
Payment Condition:	ITD*ZZ*****NET 90	Instruction: 1112- 8 week ship extension due to testing 45875 NORTHPORT LOOP E.	Vendor ID: 5478
Event Code:			

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	FD90-311 032251726101 2800858	MF Rug MF Rug 17x24"	Stand ard	9576	EA	36	36		2.10			2.10	=	2.10
IBD MEMORY FOAM BATH RUG GREY 17X24														
9510 = 1620 ,9515 = 972 ,9540 = 1872 ,9560 = 396 ,9570 = 2844 ,9580 = 792 ,9590 = 1080														
2	FD90-310 032251726125 2800861	MF Rug MF Rug 17x24"	Stand ard	5508	EA	36	36		2.10			2.10	=	2.10
IBD MEMORY FOAM BATH RUG BLUE 17X24														
9510 = 792 ,9515 = 216 ,9540 = 1512 ,9550 = 792 ,9570 = 1656 ,9580 = 288 ,9590 = 252														
3	FD90-295 032251727160 2800862	MF Rug MF Rug 17x24"	Stand ard	11916	EA	36	36		2.10			2.10	=	2.10
IBD MEMORY FOAM BATH RUG BLACK 17X24														
9510 = 1656 ,9540 = 2808 ,9550 = 1656 ,9560 = 468 ,9570 = 2520 ,9580 = 1332 ,9590 = 504 ,9990 = 972														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FD90-295	MF Rug		11916	36	331	2.10	25023.60	8,384.36	1,785.72
FD90-310	MF Rug		5508	36	153	2.10	11566.80	3,875.55	825.42
FD90-311	MF Rug		9576	36	266	2.10	20109.60	6,737.89	1,435.05